

Table 8

## LB 775 INDUSTRY GROUP DETAIL

### Analysis of Sales/Use Tax Refunds by Industry Group (Cumulative through 2007)

Industry Group	APPROVED REFUNDS		
	Direct Refunds	Refunds Using Credits	Total Refunds
Construction, Electric and Gas, Stone, Clay, Glass and Concrete Products	\$ 13,900,614	\$ 5,274,681	\$ 19,175,294
Meat and Food Products	84,993,641	117,269,930	202,263,571
Printing, Paper, Chemical, Plastics, Rubber and Other Non-Durable Products	65,555,677	100,401,126	165,956,803
Primary and Fabricated Metals and Wood Product Manufacturing	21,229,552	9,797,416	31,026,967
Machinery, Electronic and Other Electrical Equipment, Computer, Furniture, Transportation Equipment, Instruments and Miscellaneous Manufacturing	68,020,651	116,224,857	184,245,508
Durable and Non-Durable Goods	20,888,830	23,059,588	43,948,418
Railroads, Trucking, Air Transportation and Warehousing	91,638,778	64,570,158	156,208,935
Publishing, Communications, Information and Data Processing Services	144,644,667	43,451,117	188,095,784
Depository Institutions and Non-depository Credit Institutions, Security and Commodity Brokers, Insurance Carriers, Insurance Agents and Brokers	138,250,925	172,245,489	310,496,414
Engineering, Business, Management, Scientific, Repair, Sanitary and Miscellaneous Services	29,849,728	44,354,949	74,204,677
<b>Total</b>	<b>\$678,973,062</b>	<b>\$696,649,310</b>	<b>\$1,375,622,372</b>

Table 9

### Analysis of Sales/Use Tax Refunds

	APPROVED REFUNDS NET OF RECAPTURE						Refunds Pending as of 12/31/2007
	1988-2003*	2004	2005	2006	2007	Total	
Number of Claims	9,593	823	842	669	725	12,652	238
State Tax	\$853,480,965	\$62,528,271	\$65,235,974	\$65,313,971	\$94,218,945	\$1,140,778,125	\$36,530,569
City Tax	\$161,233,400	\$11,296,035	\$10,207,654	\$12,232,972	\$17,869,295	\$212,839,356	\$6,111,094
<b>Total</b>	<b>\$1,014,714,365</b>	<b>\$73,824,306</b>	<b>\$75,443,628</b>	<b>\$77,546,943</b>	<b>\$112,088,240</b>	<b>\$1,353,617,481</b>	<b>\$42,641,663</b>

\*For detail by year see previous annual reports